Case 20-11035-amc Doc 37 Filed 06/22/21 Entered 06/22/21 08:51:52 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

## REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 20-11035-AMC

Craig M. Huska 23 Morgan Road Aston PA 19014 Petition Filed Date: 02/20/2020 341 Hearing Date: 04/24/2020 Confirmation Date: 08/19/2020

Case Status: Open / Unconfirmed

## RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.
04/27/2020	\$1,243.00	05/28/2020	\$1,243.00	06/29/2020	\$1,243.00
07/27/2020	\$1,243.00	08/27/2020	\$1,243.00	09/28/2020	\$1,243.00
10/27/2020	\$1,243.00	11/30/2020	\$1,243.00	12/29/2020	\$1,243.00
01/27/2021	\$1,243.00	03/01/2021	\$1,243.00	03/29/2021	\$1,243.00
04/27/2021	\$1,243.00	05/27/2021	\$1,243.00		
Total Re	ceipts for the Period: \$17,402.0	00 Amount Refun	ded to Debtor Since Filing: \$0	00 Total Receipts	Since Filing: \$17 402 00

otal Receipts for the Period: \$17,402.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,402.00

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
0	Craig M. Huska	Debtor Refunds	\$0.00	\$0.00	\$0.00				
1	DISCOVER BANK »» 001	Unsecured Creditors	\$11,657.08	\$0.00	\$11,657.08				
2	TD RETAIL CREDIT SERVICES  »» 02S	Secured Creditors	\$827.00	\$175.62	\$651.38				
3	TD RETAIL CREDIT SERVICES  »» 02U	Unsecured Creditors	\$1,281.90	\$0.00	\$1,281.90				
0	DAVID B SPITOFSKY ESQ	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00				
4	FAIRWAY INDEPENDENT MORTGAGE CORP »» 004	Mortgage Arrears	\$32,100.00	\$6,817.19	\$25,282.81				
5	DEXSTA FEDERAL CREDIT UNION  »» 005	Secured Creditors	\$21,477.95	\$4,561.33	\$16,916.62				
6	CITIBANK NA »» 006	Unsecured Creditors	\$2,673.46	\$0.00	\$2,673.46				

Case 20-11035-amc Doc 37 Filed 06/22/21 Entered 06/22/21 08:51:52 Desc Main Document Page 2 of 2

Chapter 13 Case No. 20-11035-AMC

## **SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

 Total Receipts:
 \$17,402.00
 Current Monthly Payment:
 \$1,243.00

 Paid to Claims:
 \$14,804.14
 Arrearages:
 \$0.00

 Paid to Trustee:
 \$1,479.16
 Total Plan Base:
 \$73,337.00

Funds on Hand: \$1,118.70

## NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.